

**GOVERNMENT OF ANDHRAPRADESH**

**ABSTRACT**

Education (SE) Dept - Supply of Stationary items for the use of Education (SE) Dept –  
Sanction of an amount of **Rs.92,700/-** Orders - Issued.

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**G.O.Rt.No. 655**

**Dated:15 -11-2012.**

Read the following:-

1. G.O.Ms.No.148, Fin. & Plg. (FW.Admn.I.Ter) Dept. Dt,21-10-2000.
2. Govt. Lr.No.13831/SE-OP/2/2012-1.Dt.30.07.2012.
3. From M/s.Radhika Infotech & Computer, Easmiya Bazar, Hyderabad.,  
Credit Bill.No.091, dated. Nil

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**ORDER:**

Sanction is accorded for payment of an amount of **Rs.92,700/- (Rupees Ninety Two Thousand seven Hundred only)** to **M/s. Radhika Infotech & Computer, Hyderabad.**, towards supply of stationery items for the use of Education (SE) Department.

**2.** The expenditure sanctioned in Para (1) above shall be debited to "**2251 - Secretariat Social Services - 090- Secretariat - 18 - Education (SE) Dept - 130 - Office Expenses 132 - Other Office Expenses**"

**3.** The SE (OP-Claims) Dept are requested to draw the sanctioned amount in para-1 above, and credit to the Bank A/c. of **M/s. Radhika Infotech & Computer, Hyderabad.**,through ECS.

**4.** This order does not require the concurrence of Finance and Planning (FW) Department.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**INDRAJIT PAL**

**SPECIAL CHIEF SECRETARY TO GOVERNMENT (P.E)**

To

**The Radhika Infotech & Computer, Hyd.**

The Edn (SE.OP. Claims) Dept.

The Dy. Pay & Accts. Officer, Sectt. Br. Hyd.

SF/SCs.

// FORWARDED BY ORDER//

SECTION OFFICER